

**SECRET**Copy 5 of 5  
16 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 1 - 31 January 1956

- Travel Claim for Period

1. It is requested that subject enlisted man's 114.1 account be credited in the amount of \$200.00 to liquidate the balance of his advance \$200.00 check in the amount of \$200.00 be drawn in favor of Room 2030, Quarters Bldg. The check should be sent to Room 2030, Quarters Bldg for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$200.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-061A Proj 17b-56	6-1001-30-010	9682	02.1	\$200.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

**SECRET**